

**APPENDIX 2
RISK REGISTER**

Risk	Likelihood	Mitigation
CEB does not approve recommendations causing delays in carrying out works	L	Extend contract with current contractor and re-tender
Contractor goes into liquidation	M	Approach next lowest tenderer.
Contractor does not carry out work to the required standard.	M	Strong contract management procedures
Contractor is unable to carry out the required works due to capacity issues	L	Seek compensation and approach next lowest tenderer